

**Registered Number 08691289**

**MEIMINE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/09/2014

		£	£
<b>Fixed assets</b>			
Intangible assets	2	14,400	-
		<u>14,400</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		88,093	100
		<u>88,093</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(79,025)	-
<b>Net current assets (liabilities)</b>		<u>9,068</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>23,468</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>23,468</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,368	-
<b>Shareholders' funds</b>		<u>23,468</u>	<u>100</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

**V MAJJIGA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	-
Additions	14,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>14,400</u>
<b>Amortisation</b>	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>14,400</u></u>
At 30 September 2014	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>30/09/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.